AO 187 (Rev. 7/87) Exhib	oit and Witness List	
John 1		ited States District Court
	V.	EXHIBIT AND WITNESS LIST
Vestn	ont	CASE NUMBER: 05 CV 1/6/4
PRESIDING JUDGE		PLAINTIFF'S ATTORNEY  OCHOP  COURT, REPORTER  DEFENDANT'S ATTORNEY  COURTROOM, DEPUTY
TRIAL DATE(S)		COURT REPORTER COURTROOM DEPUTY
PLF. DEF. DATE NO. NO. OFFERED	MARKED ADMITTED	
5-2-0	lo	John Ferrie
	C2 111	Pages from Avenel Website
		Timothy Malik
5/3/00	6	Timothy Malik
		Jury quart #1
		Ivor Thomas
		Helene McCole
		James Keller
5/4/66		James koller
	AB 112	"Teaso, Flio,"
	AT 113	June 15 @ engil
	AY 114	July 20 6
		Jean (Czdevinis
		Simon Platt
	A STATE OF THE STA	Chart from Mati Exert report
		Joseph Kelly
		Jury quar #2
5/5/0	·	Joseph Kelly
	X 115	email from Delillo to Kelly
	116	deed 4/18/06
	ļ	Linda Sperizak
<u> </u>		Richard Johnson
* Include a notation as to the I	ocation of any exhibit not h	neid with the case file of not available because of size.

## SAO 187A (Rev. 7/87) EXHIBIT AND WITNESS LIST – CONTINUATION

	Ja	hn	tance	ck v	Vestmont		CA 05-11614 W	16×
PLF. NO.	DEF. NO.	DATE OFFERED		ADMITTED	DE	ESCRIPTION OF EX	HIBITS AND WITNESSES	
		5/8			Helene M'	Cole		
	_				7 - 707 (2)			
						-		
<u> </u>	<u>                                      </u>							

Page \_\_\_\_\_ of \_\_\_\_\_Pages

## TRIAL EXHIBITS ADMITTED IN EVIDENCE

45 47 47 48 48 49 50	45 47 49 49				<u>+</u>	41	39	28	26	1	2	19	13	7	6	5	4	2	1	Ex. No.
JH Internal Approval Documents		E-Mail from T. Malik to D. Henderson	E-Mail from J. Ferrie to R. Kelly	E-mail from Malik to Ferrie	JH Internal Approval Documents	E-Mail from J. Ferrie to T. Malik	Interest Rate Circle Notification	Loan Application/Commitment	Letter from T. Malik to Ferrie	L-Hall Holl Lond to Ivery	E-mail from Ferrie to Kelly	JH Term Sheet without handwriting	JH Term Sheet with handwriting	Vesterra Corporation's Principals	Representative Projects for Vesterra	ManuLife Credit Procedures	JH Graphs of Cash Balances	Examples of Reserve Calculations (with handwriting)	2004 Lending Guidelines	0. Document Description
	8/16/04	8/12/04	8/11/04	8/11/04	8/6/04	8/2/04	8/2/04	7/30/04	7/30/04	1169104	7/29/04	7/21/04	6/18/04		-1.		н •			Date
	JH 00405-00425	JH01175	JH00133-134	JH 00131-00132	JH 01128-01148	JH0127-128	JH 01109-01117	JH 00958-01028	JH00162-163	01100219-00209	IH00219-00289	JH 00733-00737	V 1181-1188	JH 00779	JH 00803	JH 01894-02277	JH 01412-01420	JH01119	JH 01468-01893	Bates Range
OZGAVINIS 3	Kelly 27; Ferrie 16; Malik 1; Henderson 6; Coyne 3;			Malik 4; Ferrie 3; Coyne 2; Henderson 4	Coyne 1; Henderson 3		Nectow 1; Uzdavinis 2	Koller 8; Kelly 5; Coyne 5		only)	Kelly 6: Eerrie 9 (00219	Koller 6; Ferrie 8	Koller 3; Kelly 3; Ferrie 7	Koller 1; Kelly 1	Koller 2; Kelly 2		Uzdavinis 12 and 13	Malik 17		Deposition Exhibit Number (if used as one)
	05/02/06 05/03/06 05/04/06	05/03/06	05/02/06 05/03/06 05/04/06	05/02/06 05/03/06	05/03/06	05/03/06	05/04/06	05/02/06	05/03/06	05/03/06	90/00/50	05/02/06 05/03/06	05/03/06	05/02/06	05/02/06	05/03/06	05/04/06	05/03/06	05/03/06	Date Admitted
	Ferrie Cross Malik Direct Kelly Cross	Malik Cross	Ferrie Direct Malik Cross Kelly Cross	Ferrie Cross Malik Cross	Malik Direct	Malik Cross	Uzdavinis Cross	Ferrie Direct	Malik Cross	Koller Direct	Ferrie Cross	Ferrie Direct Koller Direct	Koller Direct	Ferrie Direct	Ferrie Direct	Malik Cross	Uzdavinis Direct	Malik Direct	Malik Direct	Witness

	Ex. No.	Document Description	Date	Bates Range	Deposition Exhibit Number	Date Admitted	Witness
					(if used as one)		
	52	Memo from P. Coyne to T. Malik	8/17/04	JH01174		05/03/06	Malik Cross
3	54	Letter from H. McCole to J. Kelly	8/18/04	V0604		05/02/06	Ferrie Cross
	60	2005 Lending Guidelines	1/25/05	JH 02278-02514			Malik Cross
	(3) #E	E-mail from Depolis to Ferrie	4/14/05	JH 00153		05/02/06	Ferrie Direct
	66	Letter from McCole to MSP (Kelly)	5/10/05	JH 00699-722		05/04/06	Kelly Cross
	67	E-mail from Ferrie to Malik	5/16/05	JH 01194-01195		05/02/06	Ferrie Direct
	70	E-mail from J. Ferrie to J. Kelly	6/6/05	JH 00912	Kelly 21	05/02/06 05/03/06	Ferrie Direct Malik Direct
	72	E-mail from Ferrie to Malik	6/9/05	JH01196	Koller 12		Koller Direct
	73	Fax from JH to Kelly and Costa	6/16/05	JH 00483-00485	Kelly 15	05/04/06	Kelly Cross
	74	E-mail from McCole to Kelly	6/21/05	JH01197	Kelly 16	05/04/06	Kelly Cross
	75	E-mail from McCole to Kelly	6/23/05	V 0564-0565		05/04/06	Kelly Cross
	104	Expert Report of Linda C. Spevacek	3/24/06			05/04/06	Koller Recross
	106	E-mail from Malik to Roseen	5/31/05	JH01211-1212		05/02/06	Ferrie Direct
	108	Invoice from Veris to Randolph Ross	03/31/06		Johnson 8	05/05/06	Johnson Cross
	109	Web page from Blaha regarding Corporate Debt Rating Systems			Johnson 10	05/05/06	Johnson Cross
	Ξ	Avenel Web Pages (formerly CZ)				05/02/06	Ferrie Direct
	112	E-mail from Marcus to Kelly with Teaser (formerly AB)	05/25/05			05/04/06	Koller Cross
	113	E-mail from Kelly to Koller (formerly AJ)	06/15/05	V1637-1642		05/04/06	Koller Cross
	114	E-mail from Jordan to Kelly and Koller (formerly AY)	07/20/05	V2299-2325		05/04/06	Koller Cross
	115	E-mail from DeLillo to Kelly (formerly X)	5/12/2005	V 2236-2245		05/05/06	Kelly Cross
	116	Deed between Montgomery Square Partnership and Avenel Realty Co., Inc. (formerly CQ)	4/18/06			05/05/06	Kelly Cross
	//7	rate of return on JA					